

WILLIAM D. TRUAX, E.A.

August 19, 1993

Kathy Gold  
11054 Ventura Blvd., #203  
Studio City, CA 91604

Re: IRS Tax Audit for 1990

Dear Kathy:

I spoke to the IRS 90-day section recently regarding your 1990 audit.

After I explained the situation to them, the person I spoke to agreed that it was a mistake and agreed to have the case sent back to the group for examination.

What this means is that they're not going to proceed with it as if it were a legal matter, but are instead going to send it back to where it originally belonged, so that the person who was originally supposed to handle it can actually meet with me and go over the issues at hand and reach a correct determination.

This is exactly what we want, because it gives us a chance to state our case and get the whole thing straightened out.

You should be receiving a letter to this effect from the IRS at some point in the not too distant future. When you do, please send it along to me and we'll get this matter taken care of.

If you have any other questions, please be sure to let me know.

Sincerely,



William D. Truax, E.A.

WDT/jja



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Department of the Treasury

Internal Revenue Service

FRESNO CA 93888

If you have any questions, refer to this information:

Date of this Notice: 08-18-93 521

Taxpayer Identifying Number: [REDACTED] XX

Form Tax Year Ended Document Locator  
Number

1040

12-31-92

93310199

KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549

Call: 1-800-829-1040

or

Write: Chief, Taxpayer Assistance Section  
Internal Revenue Service Center

FRESNO CA 93888

If you write, be sure to attach the bottom part of this notice.

THIS IS TO REMIND YOU THAT YOUR MONTHLY PAYMENT REQUIRED BY YOUR INSTALLMENT  
AGREEMENT IS DUE ON 09-01-93, TO BE APPLIED AS FOLLOWS:

FORM NUMBER	CAF	TAX PERIOD ENDED	AMOUNT
1040	0	12-31-92	\$764.95

PAYMENT DUE \$75.00

TOTAL BALANCE OWED INCLUDING PENALTIES AND INTEREST \$764.95

PLEASE RETURN THE BOTTOM PART OF THIS NOTICE WITH YOUR PAYMENT. AN ENVELOPE IS ENCLOSED  
FOR YOUR CONVENIENCE. THANK YOU FOR YOUR COOPERATION.ENCLOSURES:  
ENVELOPEIf you have any questions, you may call or write — see the information in the upper right corner of this notice. To make sure that IRS employees give  
courteous responses and correct information to taxpayers, a second IRS employee sometimes listens in on telephone calls.

Keep this part for your records.

↓ Detach Here ↓

Form 8124 (6-83)

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E.I. NO. 25-0501000

★ U.S. GOVERNMENT PRINTING OFFICE: 1993-343-082/70475

Department of the Treasury  
Internal Revenue Service  
FRESNO CA 93888

If you have any questions, refer to this information:

Date of this Notice: 09-22-93 521

Taxpayer Identifying Number: [REDACTED] XX

Form Tax Year Ended Document Locator  
Number

1040

12-31-92

93310199

Call: 1-800-829-1040

or

Write: Chief, Taxpayer Assistance Section  
Internal Revenue Service Center  
FRESNO CA 93888

If you write, be sure to attach the bottom part of this notice.

THIS IS TO REMIND YOU THAT YOUR MONTHLY PAYMENT REQUIRED BY YOUR INSTALLMENT AGREEMENT IS DUE ON 10-01-93, TO BE APPLIED AS FOLLOWS:

FORM NUMBER	CAF	TAX PERIOD ENDED	AMOUNT
1040	0	12-31-92	\$697.15

PAYMENT DUE \$75.00

TOTAL BALANCE OWED INCLUDING PENALTIES AND INTEREST \$697.15

PLEASE RETURN THE BOTTOM PART OF THIS NOTICE WITH YOUR PAYMENT. AN ENVELOPE IS ENCLOSED FOR YOUR CONVENIENCE. THANK YOU FOR YOUR COOPERATION.

ENCLOSURES:  
ENVELOPE

If you have any questions, you may call or write—see the information in the upper right corner of this notice. To make sure that IRS employees responses



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Department of the Treasury  
Internal Revenue Service  
FRESNO CA 93888

If you have any questions, refer to this information:

Date of this Notice: 10-20-93 521

Taxpayer Identifying Number: [REDACTED] XX  
Form Tax Year Ended Document Locator  
Number

1040

12-31-92

93310199

KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549

Call: 1-800-829-1040

or

Write: Chief, Taxpayer Assistance Section  
Internal Revenue Service Center  
FRESNO CA 93888

If you write, be sure to attach the bottom part of this notice.

THIS IS TO REMIND YOU THAT YOUR MONTHLY PAYMENT REQUIRED BY YOUR INSTALLMENT  
AGREEMENT IS DUE ON 11-01-93, TO BE APPLIED AS FOLLOWS:

FORM NUMBER	CAF	TAX PERIOD ENDED	AMOUNT
1040	0	12-31-92	\$628.68

PAYMENT DUE \$75.00

TOTAL BALANCE OWED INCLUDING PENALTIES AND INTEREST \$628.68

PLEASE RETURN THE BOTTOM PART OF THIS NOTICE WITH YOUR PAYMENT. AN ENVELOPE IS ENCLOSED  
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ENCLOSURES:  
ENVELOPE

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Form 8124 (6-83)





Department of the Treasury  
Internal Revenue Service  
FRESNO, CA 93888

Date of this notice: DEC. 6, 1993  
Taxpayer Identifying Number: [REDACTED]  
Form: 1040 Tax Period: DEC. 31, 1990



KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549

For assistance you may  
call us at:

1-800-829-1040 ST. OF CA

Or you may write to us at  
the address shown at the  
left. If you write, be  
sure to attach the bottom  
part of this notice.

#### STATEMENT OF CHANGE TO YOUR ACCOUNT

THE CHANGE(S) BELOW RESULTED FROM AN EXAMINATION OF YOUR TAX RETURN. FOR A DETAILED EXPLANATION, PLEASE SEE YOUR COPY OF THE REPORT ISSUED BY EXAMINATION.

#### STATEMENT OF ACCOUNT

ACCOUNT BALANCE BEFORE EXAMINATION ACTION	NONE
INCREASE IN TAX BECAUSE OF EXAMINATION ACTION	\$259.00
CREDIT ADDED -- TAX WITHHELD	234.00CR
CIVIL PENALTY ADDED - SEE CODE 40 ON ENCLOSED NOTICE	5.00
THE LATE PAYMENT PENALTY AS EXPLAINED ON THE ENCLOSED NOTICE - SEE CODE 07 - THAT WAS PREVIOUSLY CHARGED HAS BEEN REDUCED	21.76CR
INTEREST CHARGED - SEE ENCLOSED NOTICE - CODE 09	8.87
AMOUNT YOU NOW OWE	\$17.11

YOU MAY AVOID ADDITIONAL INTEREST AND PENALTIES IF YOU PAY THE AMOUNT YOU OWE BY DEC. 16, 1993. PLEASE MAKE YOUR CHECK OR MONEY ORDER PAYABLE TO THE INTERNAL REVENUE SERVICE. WRITE YOUR SOCIAL SECURITY NUMBER ON YOUR PAYMENT AND RETURN IT WITH THE BOTTOM PART OF THIS NOTICE. AN ENVELOPE IS ENCLOSED FOR YOUR CONVENIENCE. THANK YOU FOR YOUR COOPERATION.



Department of the Treasury

Internal Revenue Service

FRESNO CA 93888

If you have any questions, refer to this information:

Date of this Notice: 12-22-93 521

Taxpayer Identifying Number: [REDACTED] XX  
Form Tax Year Ended Document Locator  
Number

1040

12-31-92

93310199

KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549

Call: 1-800-829-1040

or

Write: Chief, Taxpayer Assistance Section  
Internal Revenue Service Center  
FRESNO CA 93888

If you write, be sure to attach the bottom part of this notice.

THIS IS TO REMIND YOU THAT YOUR MONTHLY PAYMENT REQUIRED BY YOUR INSTALLMENT  
AGREEMENT IS DUE ON 01-01-94, TO BE APPLIED AS FOLLOWS:

FORM NUMBER	CAF	TAX PERIOD ENDED	AMOUNT
1040	0	12-31-92	\$489.44

PAYMENT DUE \$75.00

TOTAL BALANCE OWED INCLUDING PENALTIES AND INTEREST \$489.44

PLEASE RETURN THE BOTTOM PART OF THIS NOTICE WITH YOUR PAYMENT. AN ENVELOPE IS ENCLOSED  
FOR YOUR CONVENIENCE. THANK YOU FOR YOUR COOPERATION.

P.S. PLEASE PAY FUTURE INSTALLMENTS ON TIME. OTHERWISE, WE MAY WITHDRAW THE PRIVILEGE.

ENCLOSURES:  
ENVELOPEIf you have any questions, you may call or write — see the information in the upper right corner of this notice. To make sure that IRS employees give  
courteous responses and correct information to taxpayers, a second IRS employee sometimes listens in on telephone calls.

Keep this part for your records.

↓ Detach Here ↓

Form 8124 (6-83)





Department of the Treasury  
Internal Revenue Service  
FRESNO, CA 93888

\*\* IF YOU HAVE ANY QUESTIONS, \*\*  
\*\* REFER TO THIS INFORMATION: \*\*  
NUMBER OF THIS NOTICE: CP-501  
DATE OF THIS NOTICE: 05-13-96  
TAXPAYER IDENT. NUM: [REDACTED]  
TAX FORM: 1040  
TAX PERIOD: 12-31-94

|||||

KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549

FOR ASSISTANCE CALL: 1-800-829-8815

CALLER ID: 800609

REMINDER - YOUR ACCOUNT STILL HAS A BALANCE DUE  
\* \* \* THE AMOUNT YOU OWE IS \$459.63. \* \* \*

According to our records, you haven't paid the federal tax you owe for the tax period shown above. Please pay it today. Don't wait. Any amount unpaid will continue to accumulate interest and penalty.

If you've already contacted one of our offices and we gave you an installment agreement for this tax period, please disregard the rest of this notice. We will send you reminder notices of the amount you owe on your account. HOWEVER, IF THIS DOESN'T APPLY TO YOU, CONTINUE READING.

THE AMOUNT YOU OWE IS \$459.63.  
We figured this amount by adding:

Amount unpaid from prior notices	\$454.65
Late payment penalty	\$1.49
Interest	\$3.49

The amount unpaid from prior notices may include tax, penalties, and interest you still owe IRS. It should also reflect any credits and payments we received from you since the last notice we sent you.

The amount you owe includes penalty and interest computed to the date of this notice. If we receive your full payment by 05-23-96, we will stop penalty and interest charges. Otherwise, we will continue to charge additional penalties and interest until the amount you owe is completely paid.

Make your check or money order for the amount you owe payable to the Internal Revenue Service. Write your social security number or employer identification number on your payment. Tear off the payment voucher from the end of this notice and send it with your payment in the enclosed envelope.

If you can't pay the amount you owe now, CALL US immediately at the number(s) shown on the first page of this notice. We want to





Department of the Treasury  
Internal Revenue Service

NUMBER OF THIS NOTICE: CP-501  
DATE OF THIS NOTICE: 05-13-96  
TAXPAYER IDENT. NUM: [REDACTED]  
TAX FORM: 1040  
TAX PERIOD: 12-31-94

KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549

help you resolve this bill. We may be able to help you get an installment agreement or payroll deduction agreement -- don't delay!

If you think this bill is incorrect, or you want to know how we arrived at the amount you owe, CALL US now at the number(s) on the first page of this notice and we can tell you.

If you believe that we didn't apply a payment you made to your account for this tax period, CALL US now at the phone number(s) on the first page of this notice. When you call, have the following payment information available:

- (1) IF YOU DEPOSITED THE PAYMENT DIRECTLY WITH THE IRS -
  - a copy of the front and back of your canceled check;
  - your money order receipt, the name and address of the issuing station with the amount and date of purchase; or
  - the cash amount, date, and number on the cashier's receipt.

-- OR --

- (2) IF YOU DEPOSITED THE PAYMENT WITH A BANK -
  - the deposit amount, the date of the deposit, and the name and address of the bank where you made the deposit.

The federal income tax is a "pay-as-you-go" tax. You must pay the tax as you earn or receive income during the year. There are two easy ways to do this:

1. WITHHOLDING: If you are an employee, your employer will withhold income tax from your pay. Tax is also withheld from other types of income -- including pensions, bonuses, commissions, and gambling winnings. In each case, the amount withheld is paid to the Internal Revenue Service in your name.

If too little tax is being withheld from your wages to pay the taxes you will owe at the end of the year, you should file a new Form W-4, Employee's Withholding Allowance Certificate, with your employer to change the amount of withholding.

2. ESTIMATED TAX PAYMENTS: If you don't pay your tax through withholding, or don't pay enough tax through withholding, you have to estimate the tax you will owe and make payments during the year directly to the IRS.

If you need more information about changing your Form W-4 or





Department of the Treasury  
Internal Revenue Service

NUMBER OF THIS NOTICE: CP-501  
DATE OF THIS NOTICE: 05-13-96  
TAXPAYER IDENT. NUM: [REDACTED]  
TAX FORM: 1040  
TAX PERIOD: 12-31-94

KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549

making estimated tax payments, please call us today. Publication 505 explains both methods in detail. You may request forms and Publication 505 by calling 1-800-829-FORM.

If you write to us or send additional information (including Form 9465, Installment Agreement Request), use the IRS address on the first page of this notice. Be sure to include your telephone number, the best time for us to call, and any necessary changes to our record of your name and address.

KEEP THE PAGE(S) ABOVE FOR YOUR RECORDS

DETACH BELOW

Send this PAYMENT VOUCHER with your payment in the enclosed envelope.

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89221-076-38238-6 9618  
Number of this notice: CP501  
Date of this notice: 05-13-96 9623  
Taxpayer Identifying Number: [REDACTED]  
Form 1040 30 Tax Period 12-31-94

268684276 XX GOLD 30 0 9412 670 00000045963

KATHLEEN M GOLD

11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549

AMOUNT YOU OWE... \$459.63  
Subtract any payments you  
believe we haven't received  
.....  
PAY THIS AMOUNT..



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Department of the Treasury  
Internal Revenue Service  
FRESNO CA 93888

If you have any questions, refer to this information:

Date of this Notice: 01-19-94 521

Taxpayer Identifying Number: [REDACTED] XX  
Form Tax Year Ended Document Locator  
Number

1040	12-31-92	93310199
1040	12-31-90	93310199

KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549

Call: 1-800-829-1040

or

Write: Chief, Taxpayer Assistance Section  
Internal Revenue Service Center  
FRESNO CA 93888

If you write, be sure to attach the bottom part of this notice.

THIS IS TO REMIND YOU THAT YOUR MONTHLY PAYMENT REQUIRED BY YOUR INSTALLMENT  
AGREEMENT IS DUE ON 02-01-94, TO BE APPLIED AS FOLLOWS:

FORM NUMBER	CAF	TAX PERIOD ENDED	AMOUNT
1040	0	12-31-92	\$494.37
1040	0	12-31-90	\$17.31

PAYMENT DUE \$75.00

TOTAL BALANCE OWED INCLUDING PENALTIES AND INTEREST \$511.68

PLEASE RETURN THE BOTTOM PART OF THIS NOTICE WITH YOUR PAYMENT. AN ENVELOPE IS ENCLOSED  
FOR YOUR CONVENIENCE. THANK YOU FOR YOUR COOPERATION.

ENCLOSURES:  
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